Page 1

November 6, 2009 7:22:49 AM

Item ID:

D3136-041

Revision ID: Е

Required Date: 11/06/09

Item Name:

Window Assembly

Start Date:

11/06/09

QC:

Start Qty: 6.00 Req'd Qty: 6.00



Accept



Setup Start



Stop

Start

Cust Item ID:

Customer:

Reference:

Approvals:

Tooling:

__ Date: SPC (Y/N):

Date: Date:

Rev.

Stop

Run

Sequence ID/ Work Center ID Operation

Description

Revision Nbr

D3136

Draw Nbr

Rev E

Waterjet

FLOW CNC Waterjet

FLOW WATER JET

Memo



Set Up/

Run Hours

Draw

Number

Draw Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

B911-6

110

100

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

0.00



Quality Control

Memo

0.00

120

QC Quality Control

Memo

QC8- Inspect parts - second check

Soslulor

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					7
DATE	STEP	PROCEDURE CHANGE		By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector
 -					-		

Part No:	PAR	#:	Fault Category:	_ NCR: Yes No	DQA:	Date:	
	Resolution:		Disposition:	QA: N/C Close	d:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	0750	Description of NC		Corrective Action Section B			Ammayal	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
09:11:06	150	One window Kept. for orginaering trial	Gran	no replace	Control	s7/11/06	18 anon	De was		

NOTE: Date & initial all entries

Work Order ID 53477

November 6, 2009 7:22:49 AM

Item ID:

D3136-041

Revision ID:

Item Name:

Ε Window Assembly

Required Date: 11/06/09

Start Date:

11/06/09

Start Qty: 6.00

Req'd Qty: 6.00



Accept



Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC: .___

Date:

Date:

Tooling: SPC (Y/N):

Date: Date: Run

Start

Stop

Sequence ID/

Work Center ID

130

Thermoform

Thermoforming Machine

Operation **Description**

Set Up/ **Run Hours** 0.00

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Number Stamp

De oghilor (x)

Insp.

THERMOFORMING MACHINE

Memo

0.00

1-Thermoform as per Dwg D3136 and Folio FTA0061 Dwg

Rev. Solution Re

12- Engrave Part # and

140

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

W. 09/1, /00

150

Quality Control

QC8- Inspect parts - second check

Memo

0.00

Memo

0.00

1209:11:06 X5

Work Order ID 53477

November 6, 2009 7:22:50 AM

Page 3

Item ID:

D3136-041

Accept

Setup Start

Stop

Revision ID:

E **Item Name:** Window Assembly

Start Date:

11/06/09

QC:

Start Qty: 6.00

Req'd Qty: 6.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop

Required Date: 11/06/09

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Draw

Rev.

Accept

Qty

Plan

Code

Reject Qty

Reject Number Stamp

Insp.

Sequence ID/ **Work Center ID**

160

Thermoform

Thermoforming Machine

Operation Description

HAND FINISHING THERMOFORMING

Memo

0.00

0.00

Water sand and buff to remove scractches as required

170

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

B 09.11 06 (5)

180

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

(/2/11/06 (5)

Work Order ID 53477

November 6, 2009 7:22:50 AM

Item ID:

D3136-041

Accept

Setup Start

Stop



Revision ID:

Window Assembly Item Name:

Required Date: 11/06/09

11/06/09 **Start Date:**

Ε

Start Qty: 6.00

Operation

Req'd Qty: 6.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Start Run

Stop

Sequence ID/

Work Center ID

190

Description QC21- Final Inspection - Work Order Release

Memo

0.00

Date:

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

0.00

12.09.11.06 MF 09-11-06

Quality Control

November 6, 2009 7:22:48 AM

Work Order ID: 53477

D3136-041RevE

Parent Item Name: Window Assembly

Comments:

Parent Item:



Start Date: 11/06/09

Required Date: 11/06/09

Start Qty: 6.00

Required Qty: 6.00

Date

Issued

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

Last Location

Route Seq ID Unit of Measure Qty on Hand

Remaining Qty To Pick

Qty Issued

Status

D3108-9RevB1

Manufactured

No

100

Each

804.0000 12.0000

Decal

Warehouse	<u>L</u> c	oc Qty	Loc Code		
Location					
Main Warehouse					
ST		804			
34554		316			_
46546		488			_
	170	cf	106 8401	26 8421	

12 bl. 09/11/06.

46.

MACRLICS.125

Purchased

170

196.8491 26.8421



1/8" Polycast II Sheet

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	196.8491		
110115	4		
110633	17.2295		
111711	67.7447		
112888	107.8749		(13862)

Dart Aerospace Ltd

W/O:			WC	RK ORDER CHANG	ES				•
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA	DQA: Date:		
•	R	esolution:	Dispositio	n:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	₹)			
DATE	STEP	Description of NC	Initial	Corrective Action Section	on B	Verific		Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Date		on C	Chief Eng	QC Inspector
								ļ	
									}

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	53477
Description: WINDOW ASSEMBLY	Part Number:	D3136-041
Inspection Dwg: D3136- Rev: F		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing	Drawing Actual A Method of Comments						
Dimension	Toleranc	e Dimension	Accept	Reject	Inspection	Comments	
27.50	4/- 030	27.50	X				
22.63	4- 030	22 635	>	•			
3.70	4 .030		x				
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27.50	4/- ,03	0 27,50	ish:	ļ			
2263	1- 03	0 42625	Wh.	<u> </u>			
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	<u> </u>			1			
			1		<u> </u>		

Measured by:	ıR	Audited by:	S	Prototype Approval:	N/A
Date:	9-11-6	Date:	02/4/6b	Date:	N/A

Pov	Date	Change	Rev	ised by	Approved
Rev	Date		KJ/J	ILM	
l A	1	New Issue	11010		



